

EXHIBIT 11

From: AAA Cheryl Florio <CherylFlorio@adr.org>
Sent: Monday, March 24, 2025 4:17 PM
To: 'Gary Mason'; Theo Bell; Danielle Perry; Mari Gribble; McNerney, Colm P (NYC); McTigue Jr., Michael W (NYC); Slawe, Meredith C (NYC); AAAFiling@valvesoftware.com; Jacob Eisenberg
Cc: AAA Cheryl Florio
Subject: [Ext] Individual Claimants v. Valve Corporation - Case 01-23-0005-8758
Attachments: 2025 03 24 AAA Request for Case Management Fees Valve 14,911 filed by Mason LLP.xlsx; Invoice - 2025-03-24 - Individual Claimants v Valve Corporation.pdf

Dear Counsel,

This will confirm an Administrative Conference was held on March 20, 2025. Gary Mason and Theodore Bell were present for the Individual Claimants, Michael McTigue and Colm McNerney were present for Respondent Valve Corporation.

We understand Respondents have requested AAA to close these cases, and that Claimants have opposed that request. Inasmuch as AAA has determined the filing requirements for these cases have been met, any requests to close these matters are properly directed to arbitrators.

Regarding the 14,911 cases listed on the attached spreadsheet, at this time we are requesting Respondent's AAA Case Management Fees totaling **\$20,875,400.00** (or \$1,400 per case). Respondent's invoice is attached here. Please refer to the attached spreadsheet for the individual cases and corresponding locale states.

- As some of these arbitrations are subject to California Code of Civil Procedure ("CCCP") Section 1281.98, we are providing the attached invoice in accordance with that statute. Payment is due upon receipt and must be paid by 30 days from the Due Date provided on the attached invoice or the AAA will close the parties' case. If the payment deadline falls on a weekend or holiday, payment must be paid by the following business day under CCCP Section 12a. Pursuant to CCCP Section 1281.98, the AAA cannot extend this payment deadline.

As discussed during the call with regards to the remaining 5,000 cases, Claimants will submit a statement of issues to be raised to a Process Arbitrator on or before **March 28, 2025** and Respondent will submit a response on or before **April 4, 2025**.

Sincerely,



AAA Cheryl Florio
Director of ADR Operations

American Arbitration Association
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Invoice Date
24-Mar-2025
Invoice Balance
\$20,875,400.00
Case #
01-23-0005-8758-2-CF

Case Manager: Cheryl A Florio

CherylFlorio@adr.org

Pay PIN: 12064994

Unless instructed otherwise, invoice balance due upon receipt.

Invoice

Michael W. McTigue Jr., Jr., Esq.
Skadden, Arps, Slate, Meagher & Form,
LLP
One Manhattan West
New York, NY 10001

Representing: Valve Corporation

Re: Individual Claimants
Vs.
Valve Corporation

Bill Line Date	Bill Line #	Description	Due Date	Amount
24-Mar-2025	14237774	Case Management Fees	24-Mar-2025	\$20,875,400.00
Net Due Amount				\$20,875,400.00



Invoice Date
24-Mar-2025
Invoice Balance
\$20,875,400.00
Case #
01-23-0005-8758-2-CF

Case Manager: Cheryl A Florio

CherylFlorio@adr.org

Pay PIN: 12064994

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For active cases: send to your AAA case representative and corpfinance@adr.org

For new filings (where your case number is not known): send to casefiling@adr.org and corpfinance@adr.org

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Reference: Case # and Bill Line #/Party Name; or Program # (as applicable)

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